Reject Code	Reject Code Description	Error Category
F720-0001	Form 720 tax period beginning date cannot be after 12/31/2013.	Validation Error
F720-0002	Taxable period beginning and ending date time span cannot exceed 53 weeks.	Validation Error
F720-0003	Form 720 tax period end date cannot be before 1/1/2013.	Validation Error
F720-0004	Form 720 - Kentucky Corporation/LLET Account Number is invalid.	Validation Error
F720-0005	Form 720 LLET Nonfiling Status Code is invalid.	Mismatch Data
F720-0006	Form 720 does not have Schedule LLET attached to the return.	Missing form
F720-0010	Form 720 Income Tax Nonfiling Status Code is invalid.	Mismatch Data
F720-0011	Form 720: Based on FEIN provided, the Kentucky Corporate/LLET Account Number does not match the Kentucky Department of Revenue's records.	Validation Error
F720-0014	Form 720, Part I, line 4 does not match sum of all 765 K-1's, line 56 and 765GP K-1's, line 59.	Mismatch Data
F720-0015	Form 720, Part I, line 5 has an amount present and Schedule TCS is not attached.	Missing form
F720-0016	Form 720, Part I, line 6 should be equal to the greater of 720, Part I, line 1 plus line 2 less lines 4 and 5, or $175	Math error
F720-0017	Form 720, Part I, line 7 should be equal to the total of all PTE-WH's, line 9.	Math error
F720-0018	Form 720, Part I, line 7 has an amount present and no PTE-WH's are attached.	Missing form
F720-0019	Form 720, Part I, line 12 should be equal to prior year Form 720, Part I, line 19.	Math error
F720-0020	Form 720, Part I, line 13 should be equal to 720 Part II, line 17.	Math error
F720-0021	Form 720, Part I, line 16: If the total of Lines 6 and 15 is greater than the total of Lines 7 through 14,but not less than zero, enter the LLET due on this line and on the Tax Payment Summary.	Math error
F720-0022	Form 720, Part I, line 17: If the total of Lines 6 and 15 is less than the total of Lines 7 through 14, but not less than zero, enter the LLET overpayment on this line.	Math error
F720-0023	Form 720, Part I, line 20 should be equal to line 17 less Lines 18 and 19.	Math error
F720-0024	Form 720, Part II, line 1 should be equal to 720, Part III, line 25 multiplied by rates. Rates are 4 percent of first $50,000 of taxable net income, 5 percent of the amount between $50,000 and $100,000, and 6 percent of the amount over $100,000.	Math error
F720-0026	Form 720, Part II, line 6 should be equal to 720, Part I, line 6 less $175 or zero, whichever is greater.	Math error
F720-0027	Form 720, Part II, line 7 has an amount present and no Schedule TCS is attached.	Missing form
F720-0028	Form 720, Part II, line 8 should equal the sum of lines 1 through 3 less lines 5 through 7, but not less than zero.	Math error
F720-0029	Form 2220-K indicator is checked on Form 720 and form 2220-K is not attached.	Missing form
F720-0030	Form 720, Part II, line 11 should be equal to prior year Form 720, Part II, line 18.	Incorrect Data
F720-0031	Form 720, Part II, line 12 should be equal to 720, Part I, line 18.	Math error
F720-0032	Form 720, Part II, line 15 should be equal to the sum of 720, Part II, lines 8 and 14, less the total of lines 9 through 13, or zero.	Math error
F720-0033	Form 720, Part II, line 16 should be equal to the sum of 720, Part II, lines 8 and 14, less the total of lines 9 through 13, or zero.	Math error
F720-0034	Form 720, Part II, line 19 should be equal to 720, Part II, line 16, less lines 17 and 18.	Math error

Reject Code	Reject Code Description	Error Category
F720-0035	The 720's Tax Payment Summary section, LLET DUE amount, line 1 should be equal to the 720, Part I, line 16.	Math error
F720-0036	The 720's Tax Payment Summary section, INCOME TAX DUE, line 1 should be equal to the 720, Part II, line 15.	Math error
F720-0037	The 720's Tax Payment Summary section, TOTAL PAYMENT should be equal to the sum of: LLET due, LLET penalty, LLET interest, Income tax due, Income tax penalty, and Income tax interest.	Math error
F720-0038	Form 720, Part III, line 1 should be equal to Federal 1120, line 28.	Mismatch Data
F720-0039	Form 720, Part III, line 6 has an amount present and Schedule RPC is not attached.	Missing form
F720-0040	Form 720, Part III, line 8 should be equal to Federal 1120, line 25.	Mismatch Data
F720-0041	Form 720, Part III, line 9 has an amount present and Schedule O-720 is not attached.	Missing form
F720-0042	Form 720, Part III, line 10 has an amount present.	Incorrect Data
F720-0043	Form 720, Part III, line 11 should be equal to the sum of 720, Part III, lines 1 through 10.	Math error
F720-0045	Form 720, Part III, line 16 has an amount present and Schedule O-720 is not attached.	Missing form
F720-0046	Form 720, Part III, line 17 has an amount present.	Incorrect Data
F720-0047	Form 720, Part III, line 18 should be equal to 720, Part III, line 11, less lines 12 through 17.	Math error
F720-0048	Form 720, Part III, line 19 has an amount present and Schedule NOL is not attached.	Missing form
F720-0049	Form 720, Part III, line 20 should be equal to the sum of 720, Part III, lines 18 and 19.	Math error
F720-0050	Form 720, Part III, line 21 is not equal to 720, Part III, line 20 and Kentucky Schedule A is not attached.	Missing form
F720-0051	Form 720, Part III, line 22 has an amount present and Schedule NOL is not attached.	Missing form
F720-0052	Form 720, Part III, line 23 should be equal to 720, Part III, line 21 less line 22.	Math error
F720-0054	Form 720, Part III, line 25 should be equal to 720, Part III, line 23 less line 24.	Math error
F720-0055	Schedule Q, question 7 has the YES box checked and Schedule RPC is not attached.	Missing form
F720-0056	Alternative 1120 present. KYDOR is not accepting Alternative 1120's at this time.	Validation Error
SA-0001	The first box on the Schedule A is checked and Schedule A-C is not attached.	Missing form
SA-0002	The second box on the Schedule A is checked and Schedule A-N is not attached.	Missing form
SA-0003	Schedule A, Section I, line 3 should be equal to Section I, line 1 divided by line 2; multiplied by 100.	Math error
SA-0004	Schedule A, Section I, line 4 should be equal to Section I, line 3 multiplied by 2.	Math error
SA-0005	Schedule A, Section I, line 5 should be equal to Section III, line 9.	Math error
SA-0006	Schedule A, Section I, line 6 should be equal to Section IV, line 9.	Math error
SA-0007	Schedule A, Section I, line 7 should be equal to Section I, line 5 divided by line 6; multiplied by 100.	Math error
SA-0008	Schedule A, Section I, line 10 should be equal to Section I, line 8 divided by line 9; multiplied by 100.	Math error
SA-0009	Schedule A, Section I, line 11 should be equal to the sum of Section I, lines 4, 7, and 10.	Math error
SA-0010	Schedule A, Section I, line 12 should be equal to Section I, line 11 divided by 4, or the number of factors present. If Schedule A, Section 1, line 2 equals zero/or blank, reduce divisor by 2; and/or if Schedule A, Section I, line 6 equals zero/or blank reduce divisor by 1; and/or if Schedule A, Section I, line 9 equals zero reduce divisor by 1.	Math error
SA-0011	Schedule A, Section II, line 1 should equal Form 720, Part III, line 20.	Mismatch Data
SA-0012	Schedule A, Section II, line 2e should be equal to the sum of Section II, lines 2a, 2b, 2c, and 2d.	Math error

Reject Code	Reject Code Description	Error Category
SA-0013	Schedule A, Section II, line 3 should be equal to Section II, line 2e minus line 2f.	Math error
SA-0014	Schedule A, Section II, line 4 should be equal to Section II, line 1 minus line 3.	Math error
SA-0015	Schedule A, Section II, line 5 should be equal to Section II, line 4 multiplied by (Section I, line 12 divided by 100).	Math error
SA-0016	Schedule A, Section II, line 6e should be equal to the sum of Section II, lines 6a, 6b, 6c, and 6d.	Math error
SA-0017	Schedule A, Section II, line 7 should be equal to Section II, line 6e minus line 6f.	Math error
SA-0018	Schedule A, Section II, line 8 should be equal to the sum of Section II, lines 5 and 7.	Math error
SA-0019	Schedule A, Section II, line 8 should be equal to 720, Page 2, Part III, line 21.	Mismatch Data
SA-0020	Schedule A, Section III, line 6A should be equal to the sum of Section III, lines 1A, 2A, 3A, 4A, and 5A.	Math error
SA-0021	Schedule A, Section III, line 6B should be equal to the sum of Section III, lines 1B, 2B, 3B, 4B, and 5B.	Math error
SA-0022	Schedule A, Section III, line 7B should be equal to (Section III, line 6A, plus line 6B) divided by 2.	Math error
SA-0023	Schedule A, Section III, line 9B should be equal to the sum of Section III, lines 7 and 8.	Math error
SA-0024	Schedule A, Section IV, line 6A should be equal to the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A.	Math error
SA-0025	Schedule A, Section IV, line 6B should be equal to the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B.	Math error
SA-0026	Schedule A, Section IV, line 7B should be equal to (Section IV, line 6A, plus line 6B) divided by 2.	Math error
SA-0027	Schedule A, Section IV, line 9B should be equal to the sum of Section IV, lines 7 and 8.	Math error
SAC-0001	Schedule A-C, line 1 in the TOTAL column should be equal to Schedule A, Section 1, Line 1.	Mismatch Data
SAC-0002	Schedule A-C, line 1 in the TOTAL column should be equal to the sum of line 1 for every column (except the TOTAL column) on the Schedule A-C	Math error
SAC-0003	Schedule A-C, line 2 in the TOTAL column should be equal to Schedule A, Section 1, Line 2.	Math error
SAC-0004	Schedule A-C, line 2 in the TOTAL column should be equal to the sum of line 2 for every column (except the TOTAL column) on the Schedule A-C	Math error
SAC-0005	Schedule A-C, line 5 in the TOTAL column should be equal to Schedule A, Section 1, Line 5.	Mismatch Data
SAC-0006	Schedule A-C, line 5 in the TOTAL column should be equal to the sum of line 5 for every column (except the TOTAL column) on the Schedule A-C	Math error
SAC-0007	Schedule A-C, line 6 in the TOTAL column should be equal to Schedule A, Section 1, Line 6.	Mismatch Data
SAC-0008	Schedule A-C, line 6 in the TOTAL column should be equal to the sum of line 6 for every column (except the TOTAL column) on the Schedule A-C	Math error
SAC-0009	Schedule A-C, line 8 in the TOTAL column should be equal to Schedule A, Section 1, Line 8.	Mismatch Data
SAC-0010	Schedule A-C, line 8 in the TOTAL column should be equal to the sum of line 8 for every column (except the TOTAL column) on the Schedule A-C	Math error
SAC-0011	Schedule A-C, line 9 in the TOTAL column should be equal to Schedule A, Section 1, Line 9.	Math error
SAC-0012	Schedule A-C, line 9 in the TOTAL column should be equal to the sum of line 9 for every column (except the TOTAL column) on the Schedule A-C	Math error
SAC-0013	Schedule A-C the SUBSIDIARY'S FEIN listed does not match the Kentucky Department of Revenue records.	Validation Error

Reject Code	Reject Code Description	Error Category
SAC-0014	Schedule A-C the SUBSIDIARY'S Corporate/LLET account number listed does not match the Kentucky Department of Revenue records.	Validation Error
SCOGS-0001	Schedule COGS, FEDERAL column, line 1 should be equal to line 1 of the Federal Schedule 1125-A.	Math error
SCOGS-0002	Schedule COGS, FEDERAL column, line 2 should be equal to line 2 of the Federal Schedule 1125-A.	Math error
SCOGS-0003	Schedule COGS, Column A, line 2 should be equal to the sum of all Column A line 9.	Math error
SCOGS-0004	Schedule COGS, Column B, line 2 should be equal to the sum of all Column B line 9.	Math error
SCOGS-0005	Schedule COGS, FEDERAL column, line 3 should be equal to line 3 of the Federal Schedule 1125-A.	Math error
SCOGS-0006	Schedule COGS, FEDERAL column, line 4 should be equal to line 4 of the Federal Schedule 1125-A.	Math error
SCOGS-0007	Schedule COGS, FEDERAL column, line 5 should be equal to line 5 of the Federal Schedule 1125-A.	Math error
SCOGS-0008	Schedule COGS, FEDERAL column, line 6 should be equal to line 6 of the Federal Schedule 1125-A.	Math error
SCOGS-0009	Schedule COGS, Column A, line 6 should be equal to the sum of Column A, lines 1 through 5.	Math error
SCOGS-0010	Schedule COGS, Column B, line 6 should be equal to the sum of Column B, lines 1 through 5.	Math error
SCOGS-0011	Schedule COGS, FEDERAL column, line 7 should be equal to line 7 of the Federal Schedule 1125-A.	Math error
SCOGS-0012	Schedule COGS, FEDERAL column, line 8 should be equal to line 8 of the Federal Schedule 1125-A.	Math error
SCOGS-0013	Schedule COGS, FEDERAL column, line 2 should be equal to the sum of all FEDERAL column lines 9.	Math error
SK1765-0001	765 K1 the FEIN does not match the Kentucky Department of Revenue records.	Validation Error
SK1765-0002	765 K1 the Kentucky Corporation/LLET account number is not in the Kentucky Department of Revenue's records.	Validation Error
SK1765-0003	765 K1 Line 59 should be the difference of lines 57 and 58.	Math error
SK1765GP-0001	765GP K1 the Identifying Number cannot be located in the Kentucky Department of Revenue's records.	Validation Error
SK1765GP-0002	765GP K1 Line 62 should equal the difference of lines 60 and 61.	Math error
SKESA-0001	Schedule KESA, Part III, line 3 should be equal to Schedule TCS, Part II, Column E, Line 12, if amount is present.	Mismatch Data
SKESA-0002	Schedule KESA, Part III, line 4 should be equal to Schedule TCS, Part II, Column F, Line 12, if amount is present.	Mismatch Data
SLLET-0001	Schedule LLET, Member of Combined Group REASON CODE is invalid.	Incorrect Data
SLLET-0002	Schedule LLET, the checkbox for Member of Combined Group is checked and Schedule LLET-C is not attached.	Missing form
SLLET-0003	Schedule LLET, Section A, line 3 (Column A) should be equal to line 1a less line 2a.	Math error
SLLET-0004	Schedule LLET, Section A, line 3 (Column B) should be equal to line 1b less line 2b.	Math error
SLLET-0005	Schedule LLET, Section A, line 5 (Column A) should be equal to line 3a less line 4b.	Math error
SLLET-0006	Schedule LLET, Section A, line 5 (Column B) should be equal to line 3b less line 4b.	Math error
SLLET-0007	Schedule LLET: If Section A, Column B, line 3 is greater than $3,000,000 but less than $6,000,000, enter the following: (Column A, Line 3 x 0.00095) - ($2,850 x (($6,000,000 - Column A, Line 3)/$3,000,000)), or zero, whichever is greater.	Math error
SLLET-0008	Schedule LLET: If Section A, Column B, line 3 is greater than or equal to $6,000,000, enter the following: Column A, Line 3 x 0.00095.	Math error
SLLET-0009	Schedule LLET, Section B, line 4 should be equal to the greater of line 2 or line 3.	Math error

Reject Code	Reject Code Description	Error Category
SLLET-0010	Schedule LLET: If Section A, Column B, line 5 is greater than $3,000,000 but less than $6,000,000, enter the following: (Column A, Line 5 x 0.0075) - ($22,500 x (($6,000,000 - Column A, Line 5) / $3,000,000)), or zero, whichever is greater.	Math error
SLLET-0011	Schedule LLET: If Section A, Column B line 5 is greater than or equal to $6,000,000, enter the following: Column A, Line 5 x 0.0075, or zero, whichever is greater.	Math error
SLLET-0012	Schedule LLET, Section C, line 4 should be equal to the greater of line 2 and line 3.	Math error
SLLET-0013	Schedule LLET, Section D, line 1 should be equal to the lesser of Section B, line 4 or Section C, line 4, but not less than $175.	Math error
SLLET-0014	Schedule LLET, Section D, line 1 should be equal to 720 page 1, Part I, line 1.	Mismatch Data
SLLET-0015	Schedule LLET, the Gross profits method is being used to determine the amount due and Schedule COGS is not attached.	Missing form
SLLETC-0001	Schedule LLET-C, page 1, Section A, Column 1, line 5 should be equal to Section A, Line 1, less lines 2 and 4.	Math error
SLLETC-0002	Schedule LLET-C, page 1, Section B, Column 1, line 5 should be equal to Section B, Line 1. less lines 2 and 4.	Math error
SLLETC-0003	Schedule LLET-C the Subsidiary's FEIN provided does not match the Kentucky Department of Revenue records.	Validation Error
SLLETC-0004	Schedule LLET-C the Subsidiary's Corporate/LLET account number listed does not match the Kentucky Department of Revenue records.	Validation Error
SLLETC-0009	Schedule LLET-C, page 1, Section A, TOTAL column, line 3 should be equal to Schedule LLET, Section A, Column A, line 3.	Math error
SLLETC-0010	Schedule LLET-C, page 1, Section A, TOTAL column, line 3 should be equal to Section A, line 3 for the parent, member or shareholder and all affiliates on all Schedule(s) LLET-C.	Math error
SLLETC-0011	Schedule LLET-C, page 1, Section A, TOTAL column, line 5 should be equal to Schedule LLET, Section A, Column A, line 5.	Math error
SLLETC-0012	Schedule LLET-C, page 1, Section A, TOTAL column, line 5 should be equal to Section A, line 5 for the parent, member or shareholder and all affiliates on all Schedule(s) LLET-C.	Math error
SLLETC-0013	Schedule LLET-C, page 1, Section B, TOTAL column, line 3 should be equal to Schedule LLET, Section A, Column B, line 3.	Math error
SLLETC-0014	Schedule LLET-C, page 1, Section B, TOTAL column, line 3 should be equal to Section B, line 3 for the parent, member or shareholder and all affiliates on all Schedule(s) LLET-C.	Math error
SLLETC-0015	Schedule LLET-C, page 1, Section B, TOTAL column, line 5 should be equal to Schedule LLET, Section A, Column B, line 5.	Math error
SLLETC-0016	Schedule LLET-C, page 1, Section B, TOTAL column, line 5 should be equal to Section B, line 5 for the parent, member or shareholder and all affiliates on all Schedule(s) LLET-C.	Math error
SNOL-0014	Schedule NOL, Part II, line 2 this line should be equal to form 720, Part 3 line 21.	Mismatch Data
SNOL-0015	Schedule NOL, Part II, line 3 this line should be equal to Form 720, Part 3 Line 22.	Mismatch Data
SNOL-0016	Schedule NOL, Part II, line 4 should be equal to Line 1 plus line 2, less line 3.	Math error

Reject Code	Reject Code Description	Error Category
SO720-0006	Schedule O-720, Part I, line 8 a value present and Form 8810 is not attached.	Missing form
SO720-0007	Schedule O-720, Part I, line 14 should be equal to the sum of Part I lines 1 through 13.	Math error
SO720-0008	Schedule O-720, Part I, line 14 should be equal to Form 720, Part III, line 9.	Mismatch Data
SO720-0013	Schedule O-720, Part II, line 20 should be equal to the sum of Part II lines 1 through 19.	Math error
SO720-0014	Schedule O-720, Part II, line 20 should be equal to Form 720, Part III, line 16.	Mismatch Data
SRPC-0001	Schedule RPC, Part I, Section D, line 1 should be equal to the sum of Sections A, B and C lines 1.	Math error
SRPC-0002	Schedule RPC, Part II, Section A, line 1 should be equal to Part III, Section A, line 6.	Math error
SRPC-0003	Schedule RPC, Part II, Section A, line 2 should be equal to Part III, Section B, line 5.	Math error
SRPC-0004	Schedule RPC, Part II, Section A, line 3 should be equal to Part III, Section C, line 5.	Math error
SRPC-0005	Schedule RPC, Part II, Section A, line 4 should be equal to Part III, Section D, line 1.	Math error
SRPC-0006	Schedule RPC, Part II, Section A, line 5 should be equal to Part III, Section E, line 1.	Math error
SRPC-0007	Schedule RPC, Part III, Section F, line 1 should be equal to Part II, Section A, line 6 .	Math error
SRPC-0008	Schedule RPC, Part II, Section A, line 6 should be equal to Part II, Section A, the sum of lines 1 through 6.	Math error
SRPC-0009	Schedule RPC, Part II, Section A, line 7 should be equal to Part I, Section D, line 1 less Part II, Section A, line 7.	Math error
SRPC-0010	Schedule RPC, Part II, Section B, line 1 should be equal to 720, Part III, line 6.	Math error
SRPC-0011	Schedule RPC, Part III, Section A, line 6 should be equal to Part III, Section A, Amount Deducted column, lines 1 through 5.	Math error
SRPC-0012	Schedule RPC, Part III, Section B, line 5 should be equal to Part III, Section B, Amount Deducted column, lines 1 through 4.	Math error
SRPC-0013	Schedule RPC, Part III, Section C, line 5 should be equal to Schedule Section C, Amount Deducted column, lines 1 through 4.	Math error
SRRE-0001	Schedule RR-E, Part IV, line 1 should be equal to Schedule TCS, Part II, Column E, Line 19, if value is present.	Mismatch Data
SRRE-0002	Schedule RR-E, Part IV, line 2 should be equal to Schedule TCS, Part II, Column F, Line 19, if value is present.	Mismatch Data
SRRI-0001	Schedule RR-I, Part III, line 1 should be equal to Schedule TCS, Part II, Column E, Line 18, if value is present.	Mismatch Data
SRRI-0002	Schedule RR-I, Part III, line 2 should be equal to Schedule TCS, Part II, Column F, Line 18, if value is present.	Mismatch Data
STCS-0001	Schedule TCS the LLET credit amount is present and project form is not attached.	Missing form
STCS-0002	Schedule TCS the LLET credit claimed amount is present for Farming Operation Networking tax credit amount is present and Schedule FON is not attached.	Missing form
STCS-0010	Schedule TCS the LLET credit claimed amount is present for Environmental stewardship tax credit amount is present and Schedule KESA is not attached.	Missing form

Reject Code	Reject Code Description	Error Category
STCS-0016	Schedule TCS the LLET credit claimed amount is present for Railroad Maintenance and Improvement tax credit amount is present and Schedule RR-I is not attached.	Missing form
STCS-0017	On Schedule TCS the LLET credit claimed amount is present for Railroad expansion tax credit amount is present and Schedule RR-E is not attached.	Missing form
STCS-0018	Schedule TCS the LLET credit claimed amount is present for Endow Kentucky tax credit amount is present and Schedule ENDOW is not attached.	Missing form
STCS-0019	Schedule TCS the LLET credit claimed AMOUNT present for Endow Kentucky tax credit should be equal to AMOUNT value on Schedule ENDOW.	Math error
STCS-0021	Schedule TCS the LLET credit claimed amount is present for credits claimed total should be equal to the sum of Schedule TCS, column E, Part I and Part II.	Math error
STCS-0022	Schedule TCS the LLET credit claimed amount is present for credits claimed and total should be equal to 720 Part I, line 5.	Mismatch Data
STCS-0023	Schedule TCS the Corporation credit claimed amount is present and project form is not attached.	Missing form
STCS-0024	Schedule TCS the total of Economic Development Tax Credits should be equal to the sum of all Column F (Corporation Credit Claimed) on Schedule TCS.	Math error
STCS-0025	Schedule TCS the Corporation credit claimed amount is present for Farming Operation Networking tax credit amount is present and Schedule FON is not attached.	Missing form
STCS-0033	Schedule TCS Corporation credit claimed amount is present for Environmental stewardship tax credit amount is present and Schedule KESA is not attached.	Missing form
STCS-0039	Schedule TCS Corporation credit claimed amount is present for Railroad Maintenance and Improvement tax credit amount is present and Schedule RR-I is not attached.	Missing form
STCS-0040	Schedule TCS Corporation credit claimed amount is present for Railroad expansion tax credit amount is present and Schedule RR-E is not attached.	Missing form
STCS-0041	Schedule TCS Corporation credit claimed amount is present for Endow Kentucky tax credit amount is present and Schedule ENDOW is not attached.	Missing form
STCS-0042	Schedule TCS Corporation credit claimed AMOUNT present for Endow Kentucky tax credit should be equal to AMOUNT value on Schedule ENDOW.	Math error
STCS-0044	Schedule TCS the total Corporation tax credits claimed should be equal to sum of Schedule TCS, Column F (Corporation credit claimed) Part I and Part II.	Math error
STCS-0045	Schedule TCS the total corporation tax credits claimed should be equal to 720 Part II, Line 7.	Mismatch Data
KYSUB-0064	A copy of federal return is required for all electronically filed Kentucky returns.	Missing Data
KYSUB-0067	Duplicate return: A previously filed Kentucky tax return has already been filed by the taxpayer for this filing period.	Validation Error
KYSUB-0068	The Software Identification Code has not been approved for electronic filing by the Kentucky Department of Revenue.	Validation Error

Reject Code	Reject Code Description	Error Category
KYSUB-0100	Schema Failed Validation. See details.	Validation Error
KYSUB-0101	Manifest Data Missing	Validation Error
KYSUB-0102	State Return Data Missing	Validation Error
KYSUB-0103	Invalid Processing Year	Validation Error
KYSUB-0105	We are unable to process your submission due to technical difficulties. Please file a paper return.	Validation Error
KYSUB-0106	Packaging of data and transmission payload must be in the proper format.	Validation Error